

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.78,22,000/- to the **Director of Medical Education, Hyderabad** of the B.E. 2012-13 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 1010

Dated 16.07.2012
Read:-

G.O.Rt.No.3164, Finance (Expr.Medical and Health.–I) Department, Dt:07.07.2012.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical and Health-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.78,22,000/-** (Rupees seventy eight lakhs and twenty two thousands only) form the B.E. 2012-13 (Plan) towards 2nd instalment under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. In B.E 2012-13	Additional Amount sanctioned	Amounts Reappro -priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2210-05-105-11-19-020-000	V	1,20	--	---	1,20	30	30	60
2	2210-05-105-11-19-140-000	V	3,00	---	----	3,00	75	75	1,50
3	2210-05-105-11-19-160-000	V	1,50	---	---	1,50	37	37	76
4	2210-05-105-11-19-300-000	V	6,83	---	---	6,83	1,70	1,70	3,43
5	2210-05-105-11-19-010-011	V	1,80,00	---	---	1,80,00	45,00	45,00	90,00
6	2210-05-105-11-19-010-012	V	11,00	---	---	11,00	2,75	2,75	5,50
7	2210-05-105-11-19-010-013	V	63,00	---	---	63,00	15,75	15,75	31,50
8	2210-05-105-11-19-010-016	V	23,57	---	---	23,57	5,89	5,89	11,79
9	2210-05-105-11-19-010-017	V	5,00	---	---	5,00	1,25	1,25	2,50
10	2210-05-105-11-19-010-018	V	2,40	---	---	2,40	60	60	1,20
11	2210-05-105-11-19-010-019	V	3,00	---	---	3,00	75	75	1,50
12	2210-05-105-11-19-110-111	V	30	---	---	30	7	7	16
13	2210-05-105-11-19-130-131	V	1,50	---	---	1,50	37	37	76
14	2210-05-105-11-19-130-132	V	1,50	---	---	1,50	37	37	76
15	2210-05-105-11-19-130-133	V	5,20	---	---	5,20	1,30	1,30	2,60
16	2210-05-105-11-19-130-134	V	1,00	---	---	1,00	25	25	50
17	2210-05-105-11-19-280-284	V	1,00	---	---	1,00	25	25	50
18	2210-05-105-11-19-500-503	V	2,00	---	---	2,00	50	50	1,00
	Total		3,13,00	---	---	3,13,00	78,22	78,22	1,56,56

(P.T.O.)

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2. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R.KISHORE
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

The Director of Medical Education, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. Medical and Health –I) Department.
The Financial Advisor, HM & FW Department.

SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER